

VENDOR PAYMENTS
TDOT BUREAU OF ADMINISTRATION
JULY 2007 – SEPTEMBER 2007

Vendor	Description	Amount Paid
A DREAM COME TRUE CATERING	TRAVEL	496.26
A MATTER OF TASTE	TRAVEL	126.00
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	100.40
AASHTO	MAINT., REPAIRS AND SERVICE PERFORMED BY	419,000.00
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	144.65
ALLIED WASTE SERVICES #840	MAINT., REPAIRS AND SERVICE PERFORMED BY	121.76
ALSCO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	83.35
AMATEUR ELECTRONIC SUPPLY INC	SUPPLIES	269.98
AMERICAN PAPER & TWINE CO	SUPPLIES	152.42
AMERICAN PLANNING ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	370.00
AMERIGAS-MCMINNVILLE	UTILITIES AND FUEL	289.58
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	122.85
APCO INTERNATIONAL, INC.	GRANTS AND SUBSIDIES	95.00
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	44.94
ASAP SOFTWARE	MAINT., REPAIRS AND SERVICE PERFORMED BY	827.00
ASAP SOFTWARE	SUPPLIES	6,063.19
AT & T	COMMUNICATION AND SHIPPING COSTS	134.46
AT & T	COMMUNICATION AND SHIPPING COSTS	112.60
AT & T	COMMUNICATION AND SHIPPING COSTS	48,049.95
AT&T	COMMUNICATION AND SHIPPING COSTS	17.58
ATHENS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	20,880.00
ATLANTA DELL MARKETING LP	SUPPLIES	22,671.90
AVAYA	COMMUNICATION AND SHIPPING COSTS	205.20
BEN LOMAND TELEPHONE COOP INC	COMMUNICATION AND SHIPPING COSTS	1,901.76
BENTLEY SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	679,000.00
BLEDSON TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	2,687.59
BLUFF CITY DISTRIBUTING CO	SUPPLIES	58.55
BOND BUYER CONFERENCES	TRAVEL	145.00
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	127.38
CDW GOVERNMENT INC	SUPPLIES	5,868.38
CENTURYTEL	COMMUNICATION AND SHIPPING COSTS	81.69
CHARTER COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	79.90
CITY OF MADISONVILLE	UTILITIES AND FUEL	25.36
COMCAST	COMMUNICATION AND SHIPPING COSTS	119.90
COMCAST CABLE	COMMUNICATION AND SHIPPING COSTS	62.90
COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,557.92
COMPUTERS & STRUCTURES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,400.00
COMPUWARE CORPORATION	GRANTS AND SUBSIDIES	8,000.00
CUMMINS CROSSPOINT LLC	SUPPLIES	963.80
CUSTOMER SERVICE ELECTRIC SUPPLY, INC.	SUPPLIES	26.95
D T MCCALL & SONS	SUPPLIES	1,287.00
DANKA OFFICE IMAGING CO.	PRINTING DUPLICATING AND FILM PROCESSING	7,890.35
DEKALB TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	1,607.77
DKM ENTERPRISES	TRAVEL	431.23
DONELSON ACE HARDWARE	SUPPLIES	83.26
DOUBLE TREE HOTEL-JACKSON	TRAVEL	178.50
DOUBLETREE HOTEL DOWNTOWN NASHVILLE	TRAVEL	4,953.74
EDDIE WARNERS INC	SUPPLIES	89.94
EMBASSY SUITES HOTEL	TRAVEL	1,880.40
ESRI INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	41,606.58
ESRI INC	GRANTS AND SUBSIDIES	950.00
EUREST DINING SERVICES	TRAVEL	395.65
FARRAR BUSINESS MACHINES INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	297.00
FEDEX	COMMUNICATION AND SHIPPING COSTS	109.64
FERRISS BROTHERS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	253.75
FILENET CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,075.04
FONTAINE TRUCK EQUIPMENT COMPANY INC	MOTOR VEHICLE OPERATION	400.00
FORT LOUDOUN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	80.65
FRONTIER COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	6,583.06
FUJITSU COMPUTER PRODUCTS OF AMERICA	MAINT., REPAIRS AND SERVICE PERFORMED BY	582.50
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	358.80
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	11.30
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	37.80
GATEWAY COMPANIES INC	SUPPLIES	346,860.00
GLOBAL COMPUTER SUPPLIES	SUPPLIES	243.33
GOURMET YOUR WAY	TRAVEL	748.00
GOVCONNECTION, INC	SUPPLIES	110.60
GOVERNORS HIGHWAY SAFETY ASSOCIATION	TRAVEL	800.00
GRAINGER	SUPPLIES	935.84

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GRAYBAR	SUPPLIES	61.37
GRAYBAR ELECTRIC COMPANY INC	SUPPLIES	2,013.69
HARRIS STRATEX NETWORKS OPERATING CORP	SUPPLIES	32,622.66
HCI SUPPLY INC	SUPPLIES	280.81
HEWLETT PACKARD CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	36,618.36
HIGHLAND TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	274.45
HOSSE & HOSSE SAFE & LOCK CO.	SUPPLIES	7.00
INSTITUTE OF TRANSPORTATION ENGINEERS	GRANTS AND SUBSIDIES	250.00
INTERGRAPH CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	116,937.00
INTERGRAPH CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	94,677.50
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	590.26
INTERSTATE BATTERY SYS OF MUSIC CITY	SUPPLIES	647.80
INTERSTATE BATTERY SYSTEM OF TN VALLEY	SUPPLIES	479.36
IRON MOUNTAIN OFF-SITE DATA PROTECTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,183.05
J & F MECHANICAL INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,089.20
J L M OFFICE PRODUCTS INC	SUPPLIES	798.91
JERROLD'S ACE HARDWARE	SUPPLIES	30.48
LANKFORD HARDWARE & SUPPLY	SUPPLIES	64.44
LOGICALIS, INC	EQUIPMENT	254,573.04
LRP PUBLICATIONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	878.00
MID TENN RUBBER STAMP CO. INC	SUPPLIES	45.50
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	14.00
MOTOROLA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	536.78
MOTOROLA INC	SUPPLIES	1,324.87
NADA USED CAR GUIDE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	246.00
NADO	GRANTS AND SUBSIDIES	500.00
NAPA AUTO PARTS	SUPPLIES	64.60
NASHVILLE OFFICE INTERIORS	SUPPLIES	837.30
NASHVILLE OFFICE MACHINES	SUPPLIES	5,403.00
NATIONAL AUTO RESEARCH DIVISION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	182.75
NATIONAL BUSINESS INSTITUTE INC	GRANTS AND SUBSIDIES	279.00
NATIONAL HIGHWAY INSTITUTE	GRANTS AND SUBSIDIES	1,480.00
NATUR CHEM WEST INC	GRANTS AND SUBSIDIES	525.00
NORTH CENTRAL TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	227.16
NUMARA SOFTWARE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,934.50
OCE	PRINTING DUPLICATING AND FILM PROCESSING	13,751.71
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	2,786.50
OCE IMAGISTICS INC	SUPPLIES	17.00
OFFICE MASTERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	855.00
OFFICEMAX - A BOISE COMPANY	SUPPLIES	316.51
OMAN SYSTEMS, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,650.00
OPIS ENERGY GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,239.00
ORACLE USA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	11,543.05
P O EXPRESS INC	SUPPLIES	3,523.20
PC MALL	SUPPLIES	7,729.89
PEOPLES TELEPHONE CO INC	COMMUNICATION AND SHIPPING COSTS	213.90
PHOTOCOPY SUPPLY CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	200.00
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	18,464.57
POMEROY IT SOLUTIONS SALES CO INC	EQUIPMENT	8,558.03
PRESSTEK INC	SUPPLIES	120.00
PRESSWOOD QUALITY BLUEPRINTERS	PRINTING DUPLICATING AND FILM PROCESSING	333.90
PRODUCTION SOFTWARE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,800.00
PROVANTAGE CORP	SUPPLIES	1,416.96
PROVENCE BREADS & CAFE	TRAVEL	83.22
PTG ORGANIZATIONAL SOLUTIONS LLC	GRANTS AND SUBSIDIES	4,329.22
PULASKI ELECTRIC SYSTEM	UTILITIES AND FUEL	198.01
QWEST	COMMUNICATION AND SHIPPING COSTS	1,103.38
RADIO SHACK	SUPPLIES	479.97
RAM PRODUCTS, INC	SUPPLIES	36.05
RIO GRANDE FENCE CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	165.00
ROLL BOND CONVERTING	PRINTING DUPLICATING AND FILM PROCESSING	6,048.00
RS/AASHTO	COMMUNICATION AND SHIPPING COSTS	390.00
SASHTO 2007	TRAVEL	500.00
SAVOY COMPUTING SERVICES, LTD.	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,750.00
SECOM SYSTEMS	SUPPLIES	3,002.28
SESAH	GRANTS AND SUBSIDIES	250.00
SEVIER CNTY ELEC SYSTEM	UTILITIES AND FUEL	344.25
SHIELDS ELECTRONICS SUPPLY	SUPPLIES	388.94
SHIPMAN WARD INC DBA SWINTEC EAST	SUPPLIES	187.36

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SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	350.00
SIMCOM INTERNATIONAL INC.	GRANTS AND SUBSIDIES	10,660.00
SKYLINE TELEPHONE MEMBERSHIP CORPORATION	COMMUNICATION AND SHIPPING COSTS	80.77
SOLID SYSTEMS CAD SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,600.00
SOUTHEASTERN STATES AIR RESOURCE MGRS	GRANTS AND SUBSIDIES	190.00
SOUTHERN COMPUTER WAREHOUSE INC	SUPPLIES	4,029.58
SOUTHWEST LAWNS	MAINT., REPAIRS AND SERVICE PERFORMED BY	350.00
SPRINT	COMMUNICATION AND SHIPPING COSTS	8.41
SPRINT	COMMUNICATION AND SHIPPING COSTS	12.80
STANDARD AUTO PARTS CO OF KNOXVILLE	SUPPLIES	218.80
STANTEC CONSULTING INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	35,000.00
STRONG CONCEPTS	SUPPLIES	653.00
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	1,701.10
TEA/TUG, INC.	GRANTS AND SUBSIDIES	250.00
TEA/TUG, INC.	GRANTS AND SUBSIDIES	1,050.00
TEC	COMMUNICATION AND SHIPPING COSTS	87.61
TELEWAVE INC	SUPPLIES	83.41
TENNESSEE SAFETY & HEALTH CONGRESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	355.00
TENNSCO CORPORATION	SUPPLIES	17.50
TESSCO INC	SUPPLIES	5,144.30
THE COLUMBIA INSTITUTE	GRANTS AND SUBSIDIES	250.00
THE HOME DEPOT CREDIT SERVICE	SUPPLIES	32.56
THE UNIVERSITY OF TENNESSEE CENTER	GRANTS AND SUBSIDIES	520.00
TIME TASK FORCE, INC.	GRANTS AND SUBSIDIES	320.00
TMA SEMINARS	GRANTS AND SUBSIDIES	6,265.00
TOM A PROMOTIONS LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	219.43
TRANE COMPANY	SUPPLIES	87.28
TRANSPORTATION RESEARCH BOARD	GRANTS AND SUBSIDIES	850.00
TRANSPORTATION SAFETY INSITUTE	GRANTS AND SUBSIDIES	130.00
TRICOR	COMMUNICATION AND SHIPPING COSTS	1.49
TRICOR	SUPPLIES	305.64
TRUCK INDEX INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	769.70
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	680.32
TWIN LAKES TELEPHONE COOP CORP	TRAVEL	60.75
TYLER MOUNTAIN WATER CO, INC	SUPPLIES	246.45
TYLER MOUNTAIN WATER CO, INC	RENTALS AND INSURANCE	38.85
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	9,904.67
UNITED TELECOM COUNCIL, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	365.00
UNITED TELEPHONE CO	COMMUNICATION AND SHIPPING COSTS	1,554.90
UNITED VISUAL, INC	SUPPLIES	465.00
UNIVER OF TENNESSEE	GRANTS AND SUBSIDIES	46,406.00
UNIVERSITY OF MARYLAND	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,200.00
UNIVERSITY OF TENN	GRANTS AND SUBSIDIES	27,162.00
UNIVERSITY OF TENN	GRANTS AND SUBSIDIES	7,900.00
UT CENTER FOR TRANSPORTATION RESEARCH	GRANTS AND SUBSIDIES	1,500.00
WESTERN KENTUCKY UNIVEERSITY	GRANTS AND SUBSIDIES	895.00
WINZER CORP	SUPPLIES	204.95
WINZER CORP	PRINTING DUPLICATING AND FILM PROCESSING	10,591.70
XEROX CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,595.00
XEROX CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,653.75
XEROX INC.	EQUIPMENT	241,392.00